

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF TENNESSEE

IN RE: )  
 )  
ACCESS HEALTH SYSTEMS ) CASE NO. 01-14090-MH3-7  
 )  
Debtor(s) )

**TRUSTEE'S REPORT OF UNCLAIMED FUNDS**

Comes now Robert H. Waldschmidt, trustee of the above-captioned bankruptcy estate, and reports the following:

1. Ninety (90) days have passed since the final distribution was made in this case pursuant to 11 U.S.C. § 726. The trustee has stopped payment on all checks remaining unpaid. The names of the individuals or entities to whom such unnegotiated distribution were issued, the amount of such checks, and the last know address of the payees are:

<b><u>NAME AND ADDRESS</u></b>	<b><u>AMOUNT</u></b>	<b><u>CLAIM NO.</u></b>
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SEE ATTACHED EXHIBIT A

2. The trustee's check in the amount of \$4450.11, payable to the Clerk of the U.S. Bankruptcy Court, is attached to this report.

DATED: 8/15/11

RESPECTFULLY SUBMITTED,

/s/ Robert H. Waldschmidt

**ROBERT H. WALDSCHMIDT**, Trustee, #4657

300 James Robertson Pkwy

Nashville, TN 37201-1107

**615-244-3370; 615-259-2179 (f/f/f)**

[rhw76tr@aol.com](mailto:rhw76tr@aol.com)

**EXHIBIT A**  
**OUTSTANDING TRANSACTION REPORT**

**Trustee:** Robert H. Waldschmidt

**Print Date:** 8/15/2011

Date	Paid To / Received From	Tran. Type	Check / Ref. Number	Amount
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**Case Number: 01-14090-MH3-7**

**Case Name: ACCESS HEALTH SYSTEMS INC.**

**Account Number: 7184044090 (Open)**

05/10/2011	KINKO'S INC 1000 TOWN CTR DR 3RD FL OXNARD, CA 93030-1100.	Check	3011	\$34.84
05/10/2011	EFT SOURCE INC 5000 LINBAR DR STE 230 NASHVILLE, TN 37211-4600.	Check	3014	\$192.02
05/10/2011	COGNICASE INC 36 LOMBARD ST 4TH FL TORONTO ON, M5 2X3	Check	3022	\$74.77
05/10/2011	RED SPRING COMMUNICATIONS INC 102 CIRCULAR ST SARATOGA SPRING, NY 12866.	Check	3024	\$171.97
05/10/2011	VIACOM OUTDOOR, INC &#037; CHEIFETZ & IANNITELLI PC 3238 NORTH 16TH STREET PHOENIX, AZ 85016.	Check	3025	\$162.55
05/10/2011	WEST GROUP ATTN: MICHAEL S SANDBERG 10400 VIKING DR STE 560 EDEN PRAIRIE, MN 55344.	Check	3027	\$102.43
05/10/2011	ADELPHIA BUSINESS SOLUTIONS 121 CHAMPION WAY CANONSBURG, PA 15317-5817.	Check	3033	\$72.97
05/10/2011	HUMMINGBIRD 1 SPARKS AVE TORONTO ONT M2H2W1 , CANADA	Check	3034	\$29.26
05/10/2011	COLEMAN, VICKETA HALL 4328 CHESNEY GLEN DR HERMITAGE, TN 37076-4441.	Check	3039	\$15.44
05/10/2011	EVANS, BERNARD F 147 BALLENTRAE DR HENDERSONVILLE, TN 37075.	Check	3044	\$21.94
05/10/2011	ANDERSON, JANICE 349 NESBITT LANE MADISON, TN 37115.	Check	3045	\$13.98
05/10/2011	BROWN, DAPHNE J 3460 DONNA KAY DR NASHVILLE, TN 37211-3529.	Check	3051	\$22.14
05/10/2011	COLEMAN, ANGIE PO BOX 83 CHATTANOOGA, TN 37401.	Check	3053	\$7.32
05/10/2011	FOUNTAIN, CYNTHIA E 1100 GROVE ST APT D CHATTANOOGA, TN 37402-3719.	Check	3054	\$7.32
05/10/2011	DAVIDSON, JEREMY 7484 CHRISTOPHER ST FAIRVIEW, TN 37062-7329.	Check	3055	\$13.81

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Print Date: 8/15/2011

Date	Paid To / Received From	Tran. Type	Check / Ref. Number	Amount
05/10/2011	FOSTER, HARRIET M 4701 ASHEVILLE HWY APT D1 KNOXVILLE, TN 37914-4224.	Check	3057	\$28.99
05/10/2011	TRACY M GRAVELY C/O CROTWELL ESQ, PATRICIA E BRAUN & CROTWELL PLLC 501 UNION ST STE 500 NASHVILLE, TN 37219-1704.	Check	3058	\$231.09
05/10/2011	KIRK, LORRAINE C/O DANNER ESQ, DAVID E 222 2ND AVE N STE 360M NASHVILLE, TN 37201.	Check	3061	\$13.41
05/10/2011	SOMERSALL, ERIC A C/O DANNER ESQ, DAVID E 222 2ND AVE N STE 360M NASHVILLE, TN 37201.	Check	3063	\$7.61
05/10/2011	HARRISON, WILLIAM C/O DANNER ESQ, DAVID E 222 2ND AVE N STE 360M NASHVILLE, TN 37201.	Check	3069	\$25.88
05/10/2011	BALL, VIRGINIA D C/O DANNER ESQ, DAVID E 222 2ND AVE N STE 360M NASHVILLE, TN 37201.	Check	3070	\$6.81
05/10/2011	BROOKS, CHRISTOPHER H 1604 COMANCHE RUN MADISON, TN 37115-5633.	Check	3071	\$1,182.56
05/10/2011	ACS HEALTHCARE SVCS MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2743.	Check	3072	\$1,281.72
05/10/2011	GRIDER, ROBERT C IV C/O DANNER ESQ, DAVID E 222 2ND AVE N STE 360M NASHVILLE, TN 37201.	Check	3073	\$13.02
05/10/2011	BELLSOUTH REGIONAL BANKRUPTCY CENTER 29 EFI - 301 W BAY ST JACKSONVILLE, FL 32202.	Check	3074	\$219.83
05/10/2011	PRIMAS, TOMIKA JONES 609 WOODLANDS MANOR DR CEDAR HIL, TX 75104.	Check	3080	\$19.58
05/10/2011	KEY, ARETHA L 10230 TORRINGTON LN HOUSTON, TX 77075.	Check	3081	\$19.58
05/10/2011	D A ANDERSON & ASSOC LLC 1039 BOSTON RDG WOODSTOCK, GA 30189-3562.	Check	3082	\$442.65
05/10/2011	MCCORD-OFFUTT, MARVA D 680 ROWAN DR NASHVILLE, TN 37207-3535.	Check	3083	\$9.48

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**Trustee:** Robert H. Waldschmidt

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Date	Paid To / Receieved From	Tran. Type	Check / Ref. Number	Amount
05/10/2011	BROWNLOW, ANGLIE 1413 OAKLAND ACRES DRIVE MADISON, TN 37115.	Check	3086	\$5.14
Account Total:				\$4,450.11
Total Checks:				\$4,450.11